For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

In Account BUYING TIME(35698)

Fort Worth, TX 76104-4612

Washington, DC 20001-3796

ATTN:Accounts Payable

650 Massachusetts Ave NW Ste 210

WENDY DAVIS FOR STATE SENATE(189088)

CBS TELEVISION © GW



1071-486709

Invoice Num:

INVOICE

Page 1 of 10

Account Exec:

Office:

VALERIE BONNEY

KTVT-TV 1071-59819

Contract Num:

10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

/ 2357

CPE:

Product Desc:

2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
1	CBS 11 N	NEWS 1	HIS MORNING		10/16/2012-10/19/2012		. T V	VTF		30	4	225.00	
1	Week Of			MTWTFSS	Spots I	Per Week		Rate					
1	10/15/2012-10/21	/2012		. T W T F		4		225.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debi	<u>it</u>	Credit	<u>Remarks</u>	
1	10/16/2012	Tu	06:58:40 AM		WDFS12TVENV103		30	225.00					
1	10/17/2012	We	05:58:45 AM		WDFS12TVENV103		30	225.00					
1	10/18/2012	Th	05:58:30 AM		WDFS12TVENV103		30	225.00					
1	10/19/2012	Fr	05:59:00 AM		WDFS12TVENV103		30	225.00		The same of		A.	
2	CBS 11 N	NEWS 1	HIS MORNING		10/22/2012-10/22/2012		M		-	30	1	225.00	
										- 10			
1	Week Of			MTWTFSS	Spots I	Per Week		Rate			1		
1	10/22/2012-10/28	/2012		М		1	10	225.00		M			
<u> </u>	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>	10	Dur	Rate	Debi	i <u>t</u>	Credit	<u>Remarks</u>	
1	10/22/2012	Мо	06:58:10 AM		WDFS12TVENV103		30	225.00	, -				
3	10/22/2012 THE EAR				WDFS12TVENV103 10/16/2012-10/19/2012) \		225.00 V T F	, -	30	4	125.00	
3	THE EAR				10/16/2012-10/19/2012)		V T F		30	4	125.00	
3				MTWTFSS	10/16/2012-10/19/2012	Per Week		V T F Rate	, -	30	4	125.00	
3	THE EAR	RLY SH		MTWTFSS	10/16/2012-10/19/2012	Per Week 4		V T F	7 -	30	4	125.00	
3	THE EAR Week Of 10/15/2012-10/21	/2012			10/16/2012-10/19/2012			V T F Rate	Debi		4 Credit	125.00	
3	THE EAR	/2012	wc	.TWTF	10/16/2012-10/19/2012 Spots I		. T V	Rate 125.00	Debi				
3 1	THE EAR Week Of 10/15/2012-10/21 Air Date	/2012 Day	OW Air Time	.TWTF	10/16/2012-10/19/2012 Spots I		. T V	NTF Rate 125.00 Rate	Debi				
3 1	THE EAR Week Of 10/15/2012-10/21 Air Date 10/16/2012	/2012 Day Tu	Air Time 08:27:56 AM	.TWTF	10/16/2012-10/19/2012 Spots I Material WDFS12TVENV103			Rate 125.00 Rate 125.00	Debi				

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

WENDY DAVIS FOR STATE SENATE(189088)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION © GW



KTVT-TV

INVOICE

Page 2 of 10

Account Exec:

VALERIE BONNEY

10/16/2012-10/22/2012

Office: Contract Num:

KTVT-TV 1071-59819

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2357

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486709

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight								Total		
.ine	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
4	THE EARLY S	HOW		10/22/2012-10/22/2012		М		30	1	125.00	
Week O	<u>f</u>		MTWTFSS	Spots	Per Week	=	Rate				
10/22/20)12-10/28/2012		М		1		125.00				
Air Date	Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/22/20				WDFS12TVENV103		30	125.00				
5	PRICE IS RIG	HT		10/16/2012-10/19/2012		. T W	TF	30	4	625.00	
									a W	ā.	
Week O	<u>f</u>		MTWTFSS	Spots Spots	Per Week	_	Rate				
10/15/20)12-10/21/2012		. T W T F		4		625.00	A			
Air Date	<u>Da</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/16/20)12 Tu	09:59:30 AM		WDFS12TVENV103		30	625.00				
10/17/20)12 We	10:59:11 AM		WDFS12TVENV103		30	625.00		ESS.		
10/18/20)12 Th	09:58:30 AM		WDFS12TVENV103	10	30	625.00				
10/19/20)12 Fr	10:28:48 AM		WDFS12TVENV103		30	625.00				
6	PRICE IS RIG	HT		10/22/2012-10/22/2012		M	W.	30	1	625.00	
				1 1 1							
Week O	<u>f</u>		MTWTFSS	Spots Spots	Per Week	13300	Rate				
10/22/20)12-10/28/2012		M		1		625.00				
Air Date	<u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/22/20)12 Mo	10:28:58 AM		WDFS12TVENV103		30	625.00				
7	JEOPARDY			10/16/2012-10/19/2012		. T W	TF	30	4	650.00	
Week O	f		MTWTFSS	Snots	Per Week		Rate				
	<u>.</u>)12-10/21/2012		.TWTF	<u>. Ороко</u>	4	_	650.00				
					4						
Air Date		<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/16/20				WDFS12TVENV103		30	650.00				
10/17/20	۱۸/۵ ۱۸/۵	11:23:07 AM		WDFS12TVENV103		30	650.00				

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

WENDY DAVIS FOR STATE SENATE(189088)

CBS TELEVISION © GW



KTVT-TV

1071-486709

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Office:

VALERIE BONNEY

KTVT-TV Contract Num:

1071-59819

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2357

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

805 W Magnolia Ave

Fort Worth, TX 76104-4612

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

uy	Flight										Total		
ine	Descri	ption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
1	0/18/2012	Th	11:06:16 AM		WDFS12TVENV103		30	650.00					
1	0/19/2012	Fr	11:05:10 AM		WDFS12TVENV103		30	650.00					
8	DR. PH	HL			10/16/2012-10/19/2012		. T W	TF		30	4	350.00	
V	Veek Of			MTWTFSS	Spots Per V	/eek	=	Rate					
1	0/15/2012-10/2	21/2012		. T W T F		4		350.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	0/16/2012	Tu	03:19:44 PM		WDFS12TVENV103		30	350.00	-			l.	
1	0/17/2012	We	03:15:21 PM		WDFS12TVENV103		30	350.00	100				
1	0/18/2012	Th	03:21:48 PM		WDFS12TVENV103		30	350.00					
1	0/19/2012	Fr	03:36:58 PM		WDFS12TVENV103		30	350.00					
10	CBS 11	1 NEWS A	AT 4P		10/22/2012-10/22/2012		М			30	1	375.00	
						W							
	Veek Of			MTWTFSS	Spots Per V	n. w	(A	Rate					
1	0/22/2012-10/2	28/2012		М		1		375.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
1	0/22/2012	Мо	04:41:40 PM		WDFS12TVENV103		30	375.00					
13	CBS 11	1 NEWS A	AT 6P		10/16/2012-10/19/2012		. T W	TF		30	4	1,000.00	
	Veek Of			MTWTFSS	Spots Per V	<u>/eek</u>	=	Rate					
1	0/15/2012-10/2	21/2012		.TWTF		4		1,000.00					
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
1	0/16/2012	Tu	06:13:02 PM		WDFS12TVENV103		30	1,000.00					
1	0/17/2012	We	06:13:24 PM		WDFS12TVENV103		30	1,000.00					
	0/18/2012	Th	06:12:55 PM		WDFS12TVENV103		30	1,000.00					
1	0/19/2012	Fr	06:09:20 PM		WDFS12TVENV103		30	1,000.00					

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

Fort Worth, TX 76104-4612

WENDY DAVIS FOR STATE SENATE(189088)

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KTVT-TV

1071-486709

Invoice Num:

INVOICE

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Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-59819

10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2357

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight							Total	
ine	Description			Buy Line Dates	М	TWTFSS	Dur	Spots	Rate
14	CBS 11 NEW	S AT 6P		10/22/2012-10/22/2012	М		30	1	1,000.00
	Week Of		MTWTFSS	Spots Per We	<u>eek</u>	Rate			
	10/22/2012-10/28/2012	2	M		1	1,000.00			
	Air Date Da	y Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012 Mo	06:09:39 PM		WDFS12TVENV103	30	1,000.00			
15	WHEEL OF F	ORTUNE		10/16/2012-10/19/2012	. Т	WTF	30	4	1,600.00
	Week Of		MTWTFS	Spots Per We		Rate			
	10/15/2012-10/21/2012	2	.TWTF		4	1,600.00			
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/16/2012 Tu	06:46:42 PM		WDFS12TVENV103	30	1,600.00		100	
	10/17/2012 We	e 06:46:46 PM		WDFS12TVENV103	30	1,600.00	The second second		
	10/18/2012 Th	06:47:13 PM		WDFS12TVENV103	30	1,600.00			
	10/19/2012 Fr	06:46:13 PM		WDFS12TVENV103	30	1,600.00			
16	WHEEL OF F	ORTUNE		10/22/2012-10/22/2012	M		30	1	1,600.00
	Week Of		MTWTFSS	Spots Per We	<u>eek</u>	Rate			
	10/22/2012-10/28/2012	2	M	7.7 11.7	1	1,600.00			
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012 Mo	06:52:17 PM		WDFS12TVENV103	30	1,600.00			
17	HOW I MET Y	OUR MOHTER/P	ARTNERS	10/22/2012-10/22/2012	М		30	2	4,000.00
	Week Of		MTWTFS	S Spots Per We	eek	Rate			
	10/22/2012-10/28/2012	2	M		1	4,000.00			
	Air Date Da	y <u>Air Time</u>	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks
				_	30			4,000.00	Preempted
	10/22/2012 Mo)							

For:

P.O. BOX 730457 DALLAS, TX 75373-0457 CBS TELEVISION © GW



1071-486709

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 5 of 10

Account Exec:

VALERIE BONNEY KTVT-TV

Office: Contract Num: 1071-59819

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

805 W Magnolia Ave

Fort Worth, TX 76104-4612

Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

/ 2357

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

10/20/2012		
Broadcast EOM	PAY BY	11/27/2012
10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate	
18	CBS 11	NEWS /	AT 10P		10/16/2012-10/18/2012		. T W		30	2	1,700.00	
V	Veek Of			MTWTFS	S Spots	Per Week	_	Rate				
1	0/15/2012-10/2	21/2012		. T W		2		1,700.00				
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/16/2012	Tu	10:32:10 PM		WDFS12TVENV103		30	1,700.00				
1	0/17/2012	We	10:31:20 PM		WDFS12TVENV103		30	1,700.00				
19	CBS 11	NEWS /	AT 10P		10/22/2012-10/22/2012		М		30	1	1,700.00	
									1000	L		
<u>V</u>	Veek Of			MTWTFS	S Spots	Per Week	_	Rate				
1	0/22/2012-10/2	28/2012		M		1		1,700.00				
Α	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	0/22/2012	Мо	10:12:59 PM		WDFS12TVENV103		30	1,700.00				
20	LETTE	RMAN			10/16/2012-10/18/2012	- 1	. T W	T.A.	30	3	500.00	
							1					
<u>V</u>	Veek Of			MTWTFS	Spots Spots	Per Week	N	Rate				
1	0/15/2012-10/2	21/2012		. T W T		3		500.00				
Δ	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	0/16/2012	Tu	10:58:48 PM		WDFS12TVENV103	à.	30	500.00				
1	0/17/2012	We	11:31:15 PM		WDFS12TVENV103		30	500.00				
1	0/18/2012	Th	11:15:52 PM		WDFS12TVENV103		30	500.00				
21	LETTE	RMAN			10/22/2012-10/22/2012		М		30	1	500.00	
v	Nook Of			MTWTFO	0	Dor Wash		Data				
_	<u>Veek Of</u>	00/0046		MTWTFS	<u>Spots</u>	Per Week	_	Rate				
1	0/22/2012-10/2	20/2012		М		Т		500.00				
_	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	0/22/2012	Mo	10:47:56 PM		WDFS12TVENV103		30	500.00				

For:

P.O. BOX 730457 DALLAS, TX 75373-0457 CBS TELEVISION STATIONS



KTVT-TV

INVOICE

Page 6 of 10

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-59819

Contract Dates:

10/16/2012-10/22/2012

Invoice Date: Billing Cycle: Billing Period:

Invoice Num:

Broadcast EOM 10/01/2012-10/28/2012

1071-486709

10/28/2012

PAY BY 11/27/2012 Net 30 days

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

805 W Magnolia Ave

Fort Worth, TX 76104-4612

Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

Customer Order: Linked Order: CPE:

PE: / / 2357

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight							Total		
Line	Description			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
22	CBS 11 NEV	'S AT 6P		10/16/2012-10/22/2012		.S.	30	1	375.00	
V	Week Of		MTWTFSS	Spots Per Week	<u>k</u>	Rate_				
1	10/15/2012-10/21/20 ⁻	2	S.		1	375.00				
Δ	Air Date D	av Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		a 06:22:37 PM	<u>IW/ O 1 OI</u>	WDFS12TVENV103	30	375.00	Besit	Orcan	<u>remarks</u>	
23	WHEEL OF	ODTUNE		10/16/2012-10/22/2012			30	1	500.00	
23	WHEEL OF	ORTUNE		10/16/2012-10/22/2012		. 5 .	30		500.00	
٧	Week Of		MTWTFSS	Spots Per Week	k	Rate			k)	
· <u>-</u>	10/15/2012-10/21/20 ⁻	2	S.			500.00				
٨	Air Date D	av Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
		a 06:48:24 PM	<u>IVI/G T OI</u>	WDFS12TVENV103	<u>- Dui</u> 30	500.00	<u>Debit</u>	Credit	<u>iveillaiks</u>	
							1			
25	CBS NEWS	SUNDAY MORNIN	G	10/16/2012-10/22/2012		S	30	1	650.00	
V	Week Of		MTWTFSS	Spots Per Week		Rate_				
	10/15/2012-10/21/201	2	S	<u>ороло г от тисон</u>		650.00				
						100				
	Nia Data - D	A:- T:	M/O F	Managar	No.	D-4-	D-1-14	0	Damada	
		ay <u>Air Time</u>	M/G For	Material WDES12TVENV103	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	Remarks	
1	10/21/2012 S	08:54:44 AM	M/G For	WDFS12TVENV103	30	650.00		Credit		
		08:54:44 AM	M/G For			650.00	Debit	Credit 1	Remarks 500.00	
26	10/21/2012 S	08:54:44 AM		WDFS12TVENV103 10/16/2012-10/22/2012	30	650.00 \$				
26 <u>V</u>	10/21/2012 S FACE THE N Neek Of	08:54:44 AM ATION	MTWTFSS	WDFS12TVENV103 10/16/2012-10/22/2012 Spots Per Week	30	650.00 S Rate				
26 <u>V</u>	10/21/2012 S	08:54:44 AM ATION		WDFS12TVENV103 10/16/2012-10/22/2012	30	650.00 \$				
1 26 V	FACE THE N Neek Of 10/15/2012-10/21/20 Air Date D	08:54:44 AM ATION	MTWTFSS	WDFS12TVENV103 10/16/2012-10/22/2012 Spots Per Week	30	650.00 S Rate				

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612 CBS TELEVISION © GW



KTVT-TV

INVOICE

Account Exec: VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-59819

Contract Dates: 10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE: / 2357

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

WENDY DAVIS FOR STATE SENATE(189088)

Washington, DC 20001-3796 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Product Desc: 2357;STATE SENATE DIST 10

Buy	Flight										Total		
Line	_	iption			Buy Line Dates		мту	VTFSS		Dur		Rate	
27		MINUTE:	3		10/16/2012-10/22/2012			. S		30	•	5,000.00	
	Week Of			MTWTFS	. Cn	ots Per Week		Rate_					
	10/15/2012-10	/21/2012		S	<u> </u>	<u> </u>	_	5,000.00					
	10/13/2012-10	/21/2012				1		3,000.00					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		Debit	Credit	<u>Remarks</u>	
	10/21/2012	Su					30				5,000.00	Preempted	
	10/21/2012	Su	07:52:38 PM	10/21/2012	WDFS12TVENV103		30	5,000.00		5,000.00		Makegood in 18:55:58-19:55:58	
28	THE C	GOOD WIF	E		10/16/2012-10/22/2012			. S		30	2	5,500.00	
						<u> </u>							
	Week Of			MTWTFSS	<u>Sp</u>	ots Per Week	-	Rate	1	A 1			
	10/15/2012-10	/21/2012		S		1		5,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	9 I	Debit	Credit	Remarks	
	10/21/2012	Su					30				5,500.00	Preempted	
	10/21/2012	Su	09:36:09 PM	10/21/2012	WDFS12TVENV103	10	30	5,500.00		5,500.00		Makegood in 20:55:58-21:55:58	
29	JEOP.	ARDY			10/22/2012-10/22/2012		M		_	30	1	550.00	
					10 10		V						
	Week Of			MTWTFS	Sp.	ots Per Week	_	Rate					
	10/22/2012-10	/28/2012		M		1	1	550.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate		Debit	Credit	Remarks	
	10/22/2012		11:23:26 AM	<u> </u>	WDFS12TVENV103		30	550.00		<u> </u>	<u> </u>	<u>rtomanto</u>	
30	DR. P	HIL			10/22/2012-10/22/2012		M	• • •		30	1	250.00	
	Week Of			MTWTFSS	en.	ots Per Week		Rate_					
	10/22/2012-10	/28/2012		M	<u> </u>	<u>ois Pei vveek</u> 1	_	250.00					
		12012012				'							
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>Debit</u>	Credit	Remarks	
	10/22/2012	Мо	03:48:49 PM		WDFS12TVENV103		30	250.00					

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 7 of 10

Invoice Num: 1071-486709

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

WENDY DAVIS FOR STATE SENATE(189088)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION © GW



KTVT-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

VALERIE BONNEY

10/16/2012-10/22/2012

Office: KTVT-TV

Contract Num: 1071-59819

Contract Dates: Customer Order:

Linked Order:

CPE: / 2357

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

1071-486709 Page 8 of 10 10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
31	NAVY	NCIS			10/16/2012-10/22/2012		. T		30	2	6,500.00
	Week Of			MTWTFS	Spots P	er Week		Rate			
	10/15/2012-10/	21/2012		. T		1	_	6,500.00			
	Air Data	D	A : T:	M/O F	Matarial		D	D-4-	D-L#	0	Damada
	Air Date 10/16/2012	<u>Day</u> Tu	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
			07.47.57 DM	40/40/0040	M/DEC4.0T\/EN\/4.00		30	0.500.00	0.500.00	6,500.00	Preempted
	10/16/2012	Tu	07:47:57 PM	10/16/2012	WDFS12TVENV103		30	6,500.00	6,500.00		Makegood in NCIS: LOS ANGELES
32	CBS 1	1 NEWS	AT 4P		10/16/2012-10/19/2012		. T W	TF	30	3	400.00
									1000	Name of the last	
	Week Of			MTWTFS:	S Spots P	er Week	=	Rate			
	10/15/2012-10/	21/2012		.TWTF		3		400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/16/2012	<u>Day</u> Tu	04:13:10 PM	<u>IVI/G 1 01</u>	WDFS12TVENV103		30	400.00	<u>Debit</u>	Credit	Kemarks
	10/10/2012	We			WDFS12TVENV103	465	30	400.00	100		
	10/17/2012		04:12:40 FW 04:29:01 PM		WDFS12TVENV103		30	400.00			
	10/16/2012	111	04.29.01 PW		WDF3121VENV103	- M - M	30	400.00			
33	CBS 1	1 NEWS	AT 5P		10/16/2012-10/19/2012		. T W	TF	30	3	650.00
	Week Of			MTWTFS	Spots P	er Week	100	Rate			
	10/15/2012-10/	21/2012		.TWTF	7 N N N	3		650.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	05:11:38 PM		WDFS12TVENV103		30	650.00			
	10/18/2012	Th	05:12:11 PM		WDFS12TVENV103		30	650.00			
	10/19/2012	Fr	05:12:08 PM		WDFS12TVENV103		30	650.00			
34	CBS 1	1 NEWS	AT 5P		10/22/2012-10/22/2012		M		30	1	650.00

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

CBS TELEVISION STATIONS



1071-486709

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

11/27/2012

Net 30 days

Account Exec:

VALERIE BONNEY

Office: KTVT-TV

Contract Num:

1071-59819 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2357

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Fort Worth, TX 76104-4612

WENDY DAVIS FOR STATE SENATE(189088)

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
-	_	4!			Donaldina Datas			W.T.F.C.C	D		D-4-	
Line	Descrip	tion			Buy Line Dates		MII	NTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	pots Per Week	-	Rate				
	10/22/2012-10/28	8/2012		М		1		650.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо	05:23:05 PM		WDFS12TVENV103		30	650.00				
35	CBS 11	NEWS A	AT 10P		10/16/2012-10/18/201	2	. T W	′Т	30	1	1,980.00	
										100		
	Week Of			MTWTFSS	<u>S</u>	pots Per Week	.=	Rate				
	10/15/2012-10/2	1/2012		. T W T		1		1,980.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/18/2012	Th	10:33:14 PM		WDFS12TVENV103		30	1,980.00				
36	CBS 11	NEWS /	AT 10P		10/16/2012-10/22/201	2	ri.	. S .	30	1	1,080.00	
						10						
	Week Of			MTWTFSS	<u>S</u>	pots Per Week	V 03	Rate				
	10/15/2012-10/2	1/2012		S.	- 1	1		1,080.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/20/2012	Sa	10:28:45 PM		WDFS12TVENV103		30	1,080.00				
	To	tal Spots	<u>s</u>	Gross Am	t	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	60)	60,035.00			9,005.25	51,029.75	21,000.00	21,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Page 9 of 10

P.O. BOX 730457 DALLAS, TX 75373-0457

For: WENDY DAVIS FOR STATE SENATE(189088)

> 805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210 With:

> Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION © GW



KTVT-TV

INVOICE

Page 10 of 10

Account Exec: VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-59819

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2357

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486709

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

Gross Billing 60,035.00 Trade Value 0.00 Agency Commission 9,005.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 51,029.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.